

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the period from 01.09.2020 to 09.09.2020 (nine (9) days) for private hired vehicle bearing registration No TS 10 UA 6773 (Mahindra Verito) provided for the use of Secretary Peshi and other officers in Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 477

Dated: 07-10-2020

Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated:13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.31, Law (E.II-S) Department, dated: 10.01.2020.
5. G.O.Rt.No.434, Law (E.II-S) Department, dated: 26.09.2020.
6. From the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.67, dated: 01.10.2020.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Regn. No. TS 10 UA 6773 from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Secretary Peshi and other officers in Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- from 10.09.2019 to 09.09.2020 vide G.O. 4th read above.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad have submitted the bill vide. 6th read above for an amount of Rs.10,200/- (Rupees ten thousand and two hundred only) towards hiring charges of the private hired vehicle bearing Regn. No. TS 10 UA 6773 for the period from 01.09.2020 to 09.09.2020 (nine (9) days).

3. Government hereby accord sanction for payment of an amount of Rs.10,200/- (Rupees ten thousand and two hundred only) to the Proprietor, M/s. Radiance Tours and Travels, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito) provided for the use of Secretary Peshi and other officers in Law Department for official purpose for the period from 01.09.2020 to 09.09.2020 (nine (9) days).

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
Radiance Tours & Travels, H.No. 17-2-1231/6,
Yakutpura, Near Railway Station, HYDERABAD.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.